



## JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT WITHOUT COMPETITION

*(Section A must be completed by the User Department and then submitted to the Department of Purchasing & Contract Compliance)*

### SECTION A

**Department:** *Water Resources*

**Department Contact:** *Nick Ammons, Deputy Director*

**Description of Supplies/Services:** *Colilert reagent & colilert 18 reagent supplies.*

#### **Demonstration of Contractor's Unique Qualifications:**

The basis for awarding Idexx this contract without competition is policy 800-11 Section II C:

*The existence of limited rights in data, patent rights, copyrights, or secret processes; or similar circumstances, make the supplies and services available from only one source.*

Idexx provides Colilert® and Colilert®-18 reagents; it is the sole provider of these products. Colilert® reagent is the EPA approved product for Standard Method 9223, which is used in the detection of total coliforms and e.coli. The County is required, under its drinking water permit, to collect and analyze 120 samples per month for total coliforms and e.coli, or be subject to fines and penalties. Because Idexx is the sole source, Colilert® reagents are not procured through a competitive process.

*(Section B must be completed by the Department of Purchasing & Contract Compliance)*

### SECTION B

#### **MARKET SURVEY**

##### **Results of Market Survey**

*Include resources researched*

**Date Public Notice posted on website:** *04/11/13*

**Date Public Notice closed:** *04/16/13*

#### **REVIEW OF OFFER(S)**

**Were any offers received (Y/N):**

**Number of offers received:**

**Respondents:**

**Date Offers submitted to User Department for review:**

**User Department review and recommendation:**

**Purchasing Agent review and recommendation:** *Include whether a competitive process is being recommended & estimated date of solicitation.*

## CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished. Per the Fulton County Code of Ordinances §2-319, Conditions allowing for award of contract without competition.

I, Felicia Strong- Whitaker, Interim Director, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

\_\_\_\_\_  
Felicia Strong- Whitaker  
Interim Director

\_\_\_\_\_  
Date

I, David Ware, Interim County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

\_\_\_\_\_  
David Ware  
Interim County Manager

\_\_\_\_\_  
Date